FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: *Dasarahalli Division*

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):-***Improvements to roads & drains from Shettyhalli main road to Babanna Layout in ward No. 13 Shettyhalli Sub division.***

Name of Contractor and Full Address: **: -KRIDL**

Reference to Agreement No: ***EE/DD/WO/21/2014-15***

Certified that the measurements were taken by me on .....and recorded in pages.....and.....

Measurements Book No.....and that the work is satisfaction executed

1E+295
EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

If Memorandum of Payment

Work Code No. *013-14-000005*

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total (-)
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 1128193=00

IT - 22564=00

VAT - 45128=00

FSD - 56410=00

Lwc - 11282=00

CBF - 1128=00

Royalty - 4894=00

(-) 141406=00

NET - 986787=00

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items	Previous Measurement			Present Measurement			Qty.	Cost
		Qty.	Rate	Cost	Qty.	Rate	Cost		
1	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the ground manually (oth of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated s not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed ea after breaking of clods and neatly dressed disposed earth to be leveled after breaking of clods and ne per specifications.				66.72	124.02	8275-00	66.72	8275-00
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be le after breaking of clods complete as per specifications.				39.54	65.88	2605-00	39.54	2605-00
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kg and down size graded granite metal coarse aggregates @ 0.892 um and fine aggregates @ 0.465 Cum, concrete laid in layers not exceeding 15cm thick, well compacted in foundation and plinth including cos materials, labour, HOM of machinery, curing etc., complete as per specifications and as directed by the charge of the work				26.12	4413.84	1,15290-00	26.12	115290-00
4	Removing B. S Slab of drain and stacking				126.03	49.18	6199-00	126.03	6199-00
5	Refixing stone slabs of drains and pointing in CM (1:3)				126.03	68.74	8664-00	126.03	8664-00
6	Removing & resetting of footpath slab				296.55	97.52	28920-00	296.55	28920-00
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing complete 7.5 cms thick				22.20	337.08	7483-00	22.20	7483-00
8	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms co I.S 2185/1965 in superstructure including cost of material labour charges scaffolding curing complete as pe specifications.				131.80	907.36	119590-00	131.80	119590-00
9	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg/sqm cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms co I.S 2185/1965 in superstructure including cost of material labour charges scaffolding curing complete as per specifications.				131.80	802.42	105759-00	131.80	105759-00
10	Providing and laying in position reinforced cement concrete of mix M15 with OPC cement @240 kgs with 20 down size graded granite metal coarse aggregates @ 0.878 cm and fine aggregates @ 0.459cum machine mi concrete laid in layers not exceeding 15cms thick, well compacted in foundation plinth and cills including co materials labour HOM of machinery curing complete as per specifications.				6.59	4690.56	30910-00	6.59	30,910-00
11	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Gran using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.				365.31	1600-00	584064-00	365.31	584064-00
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charg work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 T b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading				106.26	74.07	7871-00	106.26	7871-00
							1025630-00		1025630-00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

10% Contg — 102563-00

Total — 1128193-00

ಸಹಾಯಕ/ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು